

Page 1

7:45.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 148905***148905***

Page 2

Tuesday, July 12, 2016 8:54:36 AM

Item ID: D2324 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut Assembly
Start Date: 7/4/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/12/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC3- Inspect Part Finish	0.00							DAS 38 9-89
130						(4)			JUL 20 2016
QC	Memo	0.01							
Quality Control									
140	Identify as per dwg & Stock Location: <u>St367</u>	0.00							DAS 8 9-89
140						4			JUL 21 2016
Packaging	Memo	0.01							
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							JUL 22 2016
150									DAS 21 9-89
QC	Memo	0.07							
Quality Control									

DAS
21
9-89
JUL 21 2016

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Picklist Print

Tuesday, July 12, 2016 8:54:35 AM

Page 1

Work Order ID: 148905

148905

Parent Item: D2324

D2324

Parent Item Name: Strut Assembly

Start Date: 7/4/2016

Required Date: 7/12/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: E03.02.28Reformat; Incorporated D2324-3 & D2324-5KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-12A *AN3-12A* Bolt		Purchased	No			100	Each	70.0000	2	8		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST349				70					
				m133064				16					
				m134257				54					
D2324-3 *D2324-3* Bar		Manufactured	No			100	Each	10.0000	1	4		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST367				10					
				133435				10					
D2324-5 *D2324-5* Strap		Manufactured	No			100	Each	10.0000	2	8		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				10					
				142946				10					

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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, July 12, 2016 8:54:35 AM

Page 2

Work Order ID: 148905

148905

Parent Item: D2324

D2324

Parent Item Name: Strut Assembly

Start Date: 7/4/2016

Required Date: 7/12/2016

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

100

Each

2,638.000

2

8

MS21042L3

Nut

16/07/18

DAS
36
9-89

Location

Loc Qty

Loc Code

CCK007

600

m135056

600

FP001

14

m133790

14

GA

127

m134360

127

OVER007

1200

m135135

1200

8

ST303

697

m134039

12

m134943

685

NAS1149D0363J

Purchased

No

100

Each

1,681.000

4

16

NAS1149D0363J

Washer

16/07/18

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

418

m134055

418

16

ST263

1263

m134676

263

m134955

1000

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